

**ORDER FOR SUPPLIES OR SERVICES**

**IMPORTANT: Mark all packages and papers with contract and/or order numbers.**

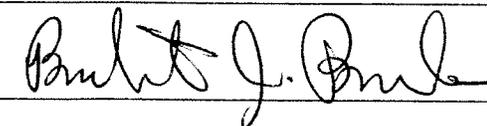
1. DATE OF ORDER 08/13/2007		2. CONTRACT NO. (If any) DTMA1D03004		6. SHIP TO: Jim Kahler	
3. ORDER NO. DO070000037		4. REQUISITION/REFERENCE NO. PROP0700060		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-612	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310  Washington DC 20590				b. STREET ADDRESS 1200 New Jersey Ave., SE MAR380, W28-201	
c. CITY Washington		d. STATE DC	e. ZIP CODE 20590		
7. TO: NAME OF CONTRACTOR				f. SHIP VIA	
COMPANY NAME Varela & Associates, LLC				8. TYPE OF ORDER	
STREET ADDRESS 5221 ITHACA ST				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.
CITY METAIRIE		e. STATE LA	f. ZIP CODE 70006-2541		
ACCOUNTING AND APPROPRIATION DATA e Line Item Detail				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612	

BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input checked="" type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN-OWNED					
F.O.B. POINT Destination		14. GOVERNMENT B/L NO.	15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 07/06/2007		16. DISCOUNT TERMS
13. PLACE OF INSPECTION		b. ACCEPTANCE			10 days % 20 days % 30 days % days %

**17. SCHEDULE (See reverse for Rejections)**

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<b>SEE LINE ITEM DETAIL</b>					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO: Jennifer Fallis						17(h) TOT. (Cont. pages)
a. NAME DOT/ Enterprise Services Center (ESC) OFO/FAA, Oklahoma City						
b. STREET ADDRESS (or P.O. Box) MARAD A/P SAR Invoices Branch, AMZ-150 PO Box 25710,						
c. CITY Oklahoma City		d. STATE OK	e. ZIP CODE 73125		\$52,000.00	17(i) GRAND TOTAL

UNITED STATES OF AMERICA BY (Signature) 			23. NAME (Typed) Benedict J. Burnowski TITLE: CONTRACTING/ORDERING OFFICER			
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**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO.  
3 of 3

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DATE OF ORDER 08/13/2007	CONTRACT NO. DTMA1D03004	ORDER NO. DO070000037
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)						
0001	<p><i>Provide additional funding for layberthing services provided in accordance with the terms and conditions of Contract DTMA1D03004.</i></p> <p>Provide layberth and services to RRF vessel Cape Intrepid Provide layberth and services to RRF vessel Cape Intrepid</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>07/06/2007</td> <td>06/30/2007</td> <td>10/31/2007</td> </tr> </table> <p>Reference Requisition: PROP0700060</p> <p>Funding Information: - 70 - X43030 - 002007 - 94 - 1A0I - - NT00 - 0761000 - 00 - 02329 - \$30,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/06/2007	06/30/2007	10/31/2007	1.00	NTE	30,000.000	30,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/06/2007	06/30/2007	10/31/2007										
0002	<p>Provide layberth and services to RRF vessel Cape Island Provide layberth and services to RRF vessel Cape Island</p> <table border="0"> <tr> <td><i>Delivery Date</i></td> <td><i>Start Date</i></td> <td><i>End Date</i></td> </tr> <tr> <td>07/06/2007</td> <td>06/30/2007</td> <td>10/31/2007</td> </tr> </table> <p>Reference Requisition: PROP0700060</p> <p>Funding Information: - 70 - X43030 - 002007 - 94 - 1A0I - - SL00 - 0761000 - 00 - 02329 - \$22,000.00</p>	<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>	07/06/2007	06/30/2007	10/31/2007	1.00	NTE	22,000.000	22,000.00	
<i>Delivery Date</i>	<i>Start Date</i>	<i>End Date</i>										
07/06/2007	06/30/2007	10/31/2007										

**TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i)** ➔ \$52,000.00